

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: STACEY M PITTS	§	Case No.: 09-44815
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	§	
	§	
	§	
Debtor(s)	§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/30/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 4
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,737.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ .00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor \$ 1.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RJM AQUISITIONS FUND	UNSECURED	392.00	392.67	392.67	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	NA	225.03	225.03	.00	.00
RJM AQUISITIONS FUND	UNSECURED	466.00	776.89	776.89	.00	.00
RJM AQUISITIONS FUND	UNSECURED	167.00	167.00	167.00	.00	.00
RJM AQUISITIONS FUND	UNSECURED	275.00	550.00	550.00	.00	.00
CNAC DOWNERS GROVE	SECURED	1,120.00	.00	10,630.00	.00	.00
CNAC DOWNERS GROVE	UNSECURED	9,510.00	NA	NA	.00	.00
STREETERVILLE PEDIAT	UNSECURED	68.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	175.00	NA	NA	.00	.00
T MOBILE	UNSECURED	425.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	431.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	929.00	NA	NA	.00	.00
NEW YORK COMPANY	UNSECURED	691.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	2,445.00	NA	NA	.00	.00
BANK OF AMERICA NA	UNSECURED	600.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	200.00	344.00	344.00	.00	.00
DISCOVER FINANCIAL S	UNSECURED	3,996.00	NA	NA	.00	.00
FFCC COLUMBUS INC	UNSECURED	50.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	467.00	NA	NA	.00	.00
GLOBAL PAYMENTS INC	UNSECURED	84.00	NA	NA	.00	.00
ILLINOIS DEPT OF HUM	UNSECURED	2,100.00	NA	NA	.00	.00
REWARD 660 VIAS META	UNSECURED	412.00	NA	NA	.00	.00
META BANK	UNSECURED	270.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MIDLAND CREDIT MANAGERS SERVICES	UNSECURED	735.00	736.17	736.17	.00	.00
MIDWEST ANESTHESIOLOGISTS ASSOCIATION	UNSECURED	1,375.00	NA	NA	.00	.00
FAST CASH ADVANCE	UNSECURED	581.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	585.00	NA	NA	.00	.00
NDC CHECK SERVICES	UNSECURED	84.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	2,670.00	NA	NA	.00	.00
PRA RECEIVABLES MANAGEMENT	UNSECURED	1,050.00	988.42	988.42	.00	.00
TCF BANK	UNSECURED	405.00	NA	NA	.00	.00
VESTA	UNSECURED	53.00	NA	NA	.00	.00
RWDS 660 DSB	UNSECURED	385.00	NA	NA	.00	.00
METAVANTE CORPORATION	UNSECURED	400.00	NA	NA	.00	.00
METAVANTE CORPORATION	UNSECURED	100.00	NA	NA	.00	.00
SUN TRUST BANK	UNSECURED	300.00	NA	NA	.00	.00
TRIBUTE	UNSECURED	713.00	NA	NA	.00	.00
UNIVEST BANK	UNSECURED	1,300.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	920.00	NA	NA	.00	.00
SALUTE VISA GOLD	UNSECURED	350.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	10,630.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	10,630.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	4,180.18	.00	.00

**Disbursements:**

Expenses of Administration	\$	.00	
Disbursements to Creditors	\$	.00	
<b>TOTAL DISBURSEMENTS:</b>		\$	.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/16/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.